

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment	GRANT NUMBER (FAIN): 00901315	DATE OF AWARD
		MODIFICATION NUMBER: 5	08/29/2017
		PROGRAM CODE: A	MAILING DATE
		TYPE OF ACTION Augmentation: Increase	09/05/2017
PAYMENT METHOD: ACH		ACH# 90245	
RECIPIENT TYPE: State		Send Payment Request to: Las Vegas Finance Center email: lvfc-grants@epa.gov	
RECIPIENT: Air Resources Board 1001 I Street PO Box 2815 Sacramento, CA 95812 EIN: 68-0288069		PAYEE: Air Resources Board 1001 I Street PO Box 2815 Sacramento, CA 95812	
PROJECT MANAGER		EPA PROJECT OFFICER	EPA GRANT SPECIALIST
Yogeeta Sharma 1001 I Street PO Box 2815 Sacramento, CA 95812 E-Mail: yogeeta.sharma@arb.ca.gov Phone: 916-322-1369		Angela Latigue 75 Hawthorne Street, AIR-8 San Francisco, CA 94105 E-Mail: latigue.angela@epa.gov Phone: 415-947-4170	Alba Espitia Grants Management Office, EMD-6-1 E-Mail: espitia.alba@epa.gov Phone: 415-972-3667
PROJECT TITLE AND EXPLANATION OF CHANGES FY15-FY17 - AIR POLLUTION CONTROL PROGRAM This program provides support for strategic planning and evaluation, compliance assistance, developing state implementation plans, monitoring air and emissions, rule making, operating permits and all other program related activities. In addition, funding for a conservation tillage project which promotes methods to reduce particulate matter emissions is included. This program will protect and improve the air quality in the state of California and reduce the risks to human health and the environment. This assistance agreement awards the last FY17 partial federal funding in the amount of \$2,906,456. The total award amount for FY17 is \$6,697,546.			
BUDGET PERIOD 10/01/2014 - 09/30/2018	PROJECT PERIOD 10/01/2014 - 09/30/2018	TOTAL BUDGET PERIOD COST \$81,463,359.00	TOTAL PROJECT PERIOD COST \$81,463,359.00
NOTICE OF AWARD			
Based on your Application dated 08/07/2017 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$2,906,456. EPA agrees to cost-share 24.45% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$19,916,859. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS		ORGANIZATION / ADDRESS	
U.S. EPA, Region 9 - Grants Management Section, EMD 6-1 75 Hawthorne Street San Francisco, CA 94105		U.S. EPA, Region 9 Air Division 75 Hawthorne Street San Francisco, CA 94105	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official Craig A. Wills - Grants Management Officer			DATE 08/29/2017

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 17,007,403	\$ 2,906,456	\$ 19,913,859
EPA In-Kind Amount	\$ 3,000	\$	\$ 3,000
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 61,546,500	\$	\$ 61,546,500
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 78,556,903	\$ 2,906,456	\$ 81,463,359

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.001 - Air Pollution Control Program Support	Clean Air Act: Sec. 105 National Environmental Policy Act: Sec. 102(2)(F)	2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart A

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Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$51,239,814
2. Fringe Benefits	\$22,647,366
3. Travel	\$314,390
4. Equipment	\$0
5. Supplies	\$433,128
6. Contractual	\$1,322,187
7. Construction	\$0
8. Other	\$2,506,959
9. Total Direct Charges	\$78,463,844
10. Indirect Costs: % Base See IC Condition	\$2,999,515
11. Total (Share: Recipient 75.55 % Federal 24.45 %)	\$81,463,359
12. Total Approved Assistance Amount	\$19,916,859
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$2,906,456
15. Total EPA Amount Awarded To Date	\$19,916,859

Detailed Table B Budget Page: 1

Table B - Program Element Classification (Non-construction)	Total Approved Allowable Budget Period Cost
1.	\$
2. Indirect costs authorized in this assistance agreement are budgeted at a rate less than the maximum rate authorized in the Negotiated Indirect Cost Agreement.	\$
3.	\$
4.	\$
5. There are no non-federal non-recurrent expenditures identified in the budget.	\$
6.	\$
7.	\$
8. The cumulative amount of \$3,000 for EPA InKind services is reflected under the "Other" object class category of Table A.	\$
9.	\$
10.	\$
11. Total (Share: Recip % Fed %)	\$
12. Total Approved Assistance Amount	\$

Administrative Conditions

The recipient agrees to comply with the current EPA general terms and conditions available at:

<https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-april-27-2017-or-later> These terms and conditions are in addition to the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award. The EPA repository for the general terms and conditions by year can be found at: <https://www.epa.gov/grants/grant-terms-and-conditions>

Administrative conditions remain in full force and effect.

Programmatic Conditions

Programmatic condition numbered b. has been revised and condition numbered h. has been added. All other conditions remain in full force and effect.

b. This grant includes the performance of environmental measurements, therefore a Quality Management Plan and a Quality Assurance Project Plan (QAPP) are required, A QMP for CARB was approved on August 18, 2015. A QAPP was approved by CARB and EPA on June 1, 1993, but updates to this plan have not been formally submitted to EPA. CARB is preparing updated QAPPs and should submit them to EPA within 90 days upon receipt of this grant. Measurement activity may proceed under the existing CARB QA documents while the QAPPs are being prepared.

h. **Fly America Term and Condition:** *"The recipient understands that all foreign travel must comply with the Fly America Act. All travel must be on U.S. air carriers certified under 49 U.S.C. Section 1371, to the extent that service by such carriers is available even if foreign air carrier costs are less than the American air carrier."*

END-OF-DOCUMENT